

BOARD POLICY 6400 AUDITS

There shall be an annual outside audit of all funds, books and accounts of the District in accordance with the regulations of Title 5. The Chancellor shall assure that an annual outside audit is completed. The Chancellor shall recommend a certified public accountancy firm to the Board with which to contract for the annual audit.

Reference:

Education Code Section 84040(b)
Administrative Procedure 6400

Replaces:

Board Policy 6.10 Annual External Audits adopted December 13, 1990
Board Policy 6.11 Internal Audits adopted December 13, 1988
Board Policy 6.12 Internal Audit reports adopted December 13, 1988

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